

Fill in this information to identify the case:Debtor 1 CORDELL JOHN PAYNE, JR.Debtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 16-17547-PMM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: NEWREZ LLC D/B/ACourt claim no. (if known):
5Last 4 digits of any number you use to identify the debtor's account 2 9 7 2Property Address: 4150 KILMER AVE
ALLENTOWN, PA 18104**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>30,376.43</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>30,376.43</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>30,376.43</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 CORDELL JOHN PAYNE, JR.
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 12/28/2020

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 CORDELL JOHN PAYNE, JR.
Name

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History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	03/16/2018	1048661	Disbursement To Creditor/Pr	497.27
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	04/20/2018	1049991	Disbursement To Creditor/Pr	497.92
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	05/18/2018	1051332	Disbursement To Creditor/Pr	497.92
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	06/15/2018	1052592	Disbursement To Creditor/Pr	497.92
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	07/24/2018	1053869	Disbursement To Creditor/Pr	497.92
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	08/17/2018	1055160	Disbursement To Creditor/Pr	505.59
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	09/21/2018	1056354	Disbursement To Creditor/Pr	524.24
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	10/19/2018	1057641	Disbursement To Creditor/Pr	506.69
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	11/20/2018	1058901	Disbursement To Creditor/Pr	506.69
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	12/14/2018	1060170	Disbursement To Creditor/Pr	506.69
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	01/18/2019	1100502	Disbursement To Creditor/Pr	506.69
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	02/15/2019	1101975	Disbursement To Creditor/Pr	506.69
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	03/15/2019	1103288	Disbursement To Creditor/Pr	506.69
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	04/18/2019	1104794	Disbursement To Creditor/Pr	756.91
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	05/23/2019	1106402	Disbursement To Creditor/Pr	756.91
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	06/21/2019	11507954	Disbursement To Creditor/Pr	696.26
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	07/19/2019	11509348	Disbursement To Creditor/Pr	737.25
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	08/15/2019	11510744	Disbursement To Creditor/Pr	737.25
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	09/23/2019	11512264	Disbursement To Creditor/Pr	737.25
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	10/22/2019	17190204	Disbursement To Creditor/Pr	747.90
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	11/19/2019	17191696	Disbursement To Creditor/Pr	747.91
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	12/20/2019	17193435	Disbursement To Creditor/Pr	747.91
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	01/24/2020	17195178	Disbursement To Creditor/Pr	747.90
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	02/21/2020	17196952	Disbursement To Creditor/Pr	747.91
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	03/20/2020	17198644	Disbursement To Creditor/Pr	747.90
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	04/17/2020	17200265	Disbursement To Creditor/Pr	737.26
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	05/22/2020	17201785	Disbursement To Creditor/Pr	737.25
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	06/19/2020	17203200	Disbursement To Creditor/Pr	737.25
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	07/14/2020	17203200	Cancelled Check To Creditor	-737.25
5	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/17/2020	17204845	Disbursement To Creditor/Pr	1,494.24
5	DITECH FINANCIAL LLC	Pre-Petition Arrears	08/18/2020	17201785	Cancelled Check To Creditor	-737.25
5	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/21/2020	17206261	Disbursement To Creditor/Pr	1,474.51
5	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/29/2020	17207713	Disbursement To Creditor/Pr	738.01
5	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/23/2020	17209073	Disbursement To Creditor/Pr	762.61
5	NEWREZ LLC D/B/A	Pre-Petition Arrears	11/20/2020	17210293	Disbursement To Creditor/Pr	763.40
5	NEWREZ LLC D/B/A	Pre-Petition Arrears	12/21/2020	17211490	Disbursement To Creditor/Pr	8,938.22
Total for Part 2 - B:						30,376.43